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Report of

Board of Territorial Prison Commissioners

Building Fund

August 1st 1876

Commissioners.

A. J. Finlay. Chairman

David Seaks

Isaac Pollamus Jr.

H. N. Alexander

Secty

EXHIBIT "A"

Territorial Prison Commissioners.
In account with
Appropriation Building Fund.

1875			Dr.	Cr.
Dec	4	To ammount of appropriation in Bonds #25000 2/100. sold at 85 1/2 of per cent on #1. San Francisco	$21.265.62	
"	"	By Amt. paid Voucher #1 Tucson Citizen. advertisement for plans		7.00
"	"	" Amt. paid Voucher #2. Arizona Sentinel. advertisement for plans.		12.00
"	"	" Amt. paid Voucher #3. Arizona Miner advertisement for plans.		12.00
"	"	" Amt. paid Voucher #4. A. L. Grow for plan of Prison.		150.00
"	"	" Amt. paid Voucher #5. Saml. Purdy Survey of Prison Grounds		69.44
"	"	" Amt. paid Voucher #6. Wasson & Brown. printing Territorial Bonds		36.00
"	"	" Amt. paid Voucher #7. O. Noahr money paid for Recording Claim		5.00
"	23	" Amt. paid Voucher #8. Arizona Miner. advertising sale of Bonds		12.00
"	"	" Amt. paid Voucher #9. Arizona Citizen. advertising sale of Bonds.		8.00
"	"	" Amt. paid Voucher #10. Arizona Sentinel. proposals for work on grounds.		34.00
"	"	" Amt. paid voucher #11. Arizona Sentinel advertising sale of Bonds		15.00
		Forward	$21.265.62	$360.44

1875

		Amounts Brot. Forward	$21265.62	$	361 44
Dec	27	By amt. paid Voucher #12. Page & Cowell. Lumber			45. 45
"	"	" Amt paid Voucher #13. A. L. Fish & Co Pump, Boiler & piping			953. 10
"	"	" Amt. paid Voucher #14. John Hammond Derrick, Span, Drum, Rope. etc			1150 00
"	31	" Amt. paid Voucher #15 James Reily Excavating. Tank Road, etc.			1004. 50
"	"	" Amt paid Voucher #16. H N. Alexander. Secty of Commission			400. 00
1876 Jany	3	" Amt paid Voucher #17 Geo. C. Johnston & Co. Iron, Blacksmith, tools etc			137. 85
"	"	" Amt paid Voucher #18. D. Neahr Cash paid Engineer. goods, etc			66. 88
"	"	" Amt paid Voucher #19 D. Neahr Expenses trip to San Francisco			185. 00
"	"	" Amt paid Voucher #20. C. H. Brinley. Expense of bills to Prison ground			20. 00
"	"	" Amt paid Voucher #21. L. A. Smith. 176½ Bbls. of Lime			970. 25
"	27	" Amt. paid Voucher #22. Col. Steam Nav. Co. Freight Bill.			851. 76.
"	"	" Amt. paid Voucher #23. E. J. Smith Desk for Commissioners.			36. 40
"	29	" Amt. paid Voucher #24. Col. Steam Nav. Co. Freight Bill.			735. 95
		Forward	$21265. 62	$7917. 58	

1876					
		Amounts Brot. Forward	$21,265.62		$7917.58
Jany	29.	By Amt. paid Voucher #25. L. A. Smith. Blacksmith shop & shed for pumps			225.00
Feby	1	" Amt. paid voucher #26. Prescott, Scott & Co. punch, shears and hinges.			1434.23
"	7	" Amt. paid Voucher #27. A.L. Grow Tracing plan for Prison			100.00
"	10	" Amt. paid Voucher #28. W. H. Burke Night watchman			100.00
"	15	" Amt. paid Voucher #29. L.A Smith 123½ Bbls. Lime			679.25
"	23	" Amt. paid Voucher #30. Homer & Donaldson. Iron work			328.25
Mar	1	" Amt. paid Voucher #31. L.A. Smith excavating. foundation, trenches. etc.			350.00
"	3	" Amt. paid Voucher #32. J.B. Watson Engineer & machinist			200.00
"	"	" Amt. paid Voucher #33. Col. Steam Nav. Co. Freight Bill			250.00
"	25	" Amt. paid Voucher #34. L.A. Smith 103 Bbls. 135 Lbs. Lime			569.55
April	4	" Amt. paid Voucher #35. Col. Steam Nav. Co. Freight Bill			68.78
"	"	" Amt. paid Voucher #36. Funds & Regli. hauling, Sand, Stone. etc.			299.00
"	"	" Amt. paid Voucher #37. J.M. Redondo Raw Hides			15.50
		Forward	21,265.62	$12,537	14

1876.					
		Amounts Brot. Forward	$21,265.62	$12,537	14
April	4	By Amt. paid Voucher #38. Geo. C. Johnston & Co. Iron and Rivets		98.	57
"	"	" Amt. paid Voucher #39. Geo. C. Johnston & Co. Rivets.		11.	20
"	"	" Amt. paid Voucher #40. D. Nealy Goods, Cash for Labor etc.		1164	12
"	"	" Amt. paid Voucher #41. Geo. D. Nagle. Stone work foundation Prison		471.	21
"	"	" Amt. paid Voucher #42. H. N. Merander, Secty Commission		100.	00
"	11	" Amt. paid Voucher #43. Geo. D. Nagle. Bal. stone work foundation		128.	79
"	"	" Amt. paid Voucher #44. Wm H. Burke, Night watchman		200.	00
June	5	" Amt. paid Voucher #45. Wm Cooper Iron work cells & Doors.		1,000.	00
"	"	" Amt. paid Voucher #46. Wm Cooper Extra work. Drills etc.		544.	37
"	17	" Amt. paid Voucher #47. L.A. Smith Stone work Cells.		1.350.	00
"		" Amt. paid Vouchers #48. L. A. Smith 23,140 Lbs. Lime		636.	37
July	7	" Amt. paid Voucher #49. Gunts & Regli. hauling sand, Stone etc.		163.	62
"	"	" Amt. paid Vricher #50. A.L Grow making Punches & Cups.		70	00
		Forward.	$21,265.62	$18,476	32

1876.

		Amounts Brot. Forward	$21.265.62	$18.475.33	
July	7	By amt. paid Voucher #51. D. Neahr Cash paid labor, goods, etc.		511.53	
"	"	" Amt. paid Voucher #52. Wm. H. Burke. Night watchman		277.70	
"	"	" Amt. paid Voucher #53. L.A. Smith adobe building, kitchen, guard room, etc		1.700.00	
"	"	" Amt. paid Voucher #54. L. A. Smith Lime		10.45	
"	29	" Amt. paid Voucher #55. E.J. Smith Carpenter work. Prison		52.50	
"	"	" Amt. paid Voucher #56. Homer Donaldson. Iron work. doors etc.		155.60	
Aug.	1	" Amt. paid Voucher #57. H. N. Alexander Secty.		82.57	
			$21.265.62	$21.265.62	

Recapitulation.

Actual cost of Prison including Guard Room, Prison Rooms. Kitchen, Dining Hall. Two cells completed, foundation for and walls nearly completed for third cell	#11,548.34	
Actual cost of sheds for Pump, Blacksmith shop, on hand complete	646.23	
Actual cost of Pump, Engine, Boiler piping and Tank on hand complete.	1,924.52	
Actual cost of Blacksmith tools, Punch, shears, Tools for Prisoners, work, including wheel-barrows, Picks, shovels, Bars, on hand complete.	2,475.01	
Actual cost of Derrick, shears, Drum Ropes, on hand complete	2082.84	
Actual cost of excavating of grounds including Road, site for Pump & Prison	1,164.75	
Actual Cost of Office furniture, Desk on hand complete	36.44	
Actual expense of Commissioners Clerical work including Secretary, Surveys. Printing Bonds, Advertising etc.	#310.83	
Night watchman	077.70	1,388.53
		#21,265.62

Actual cost of Prison & Property on hand		#19877.09
" Expense of Commissioners		1388.53
		#21,265.62